BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15855589

Supplier: Dannic Wines & Spirits
Invoice No: 103302
Purchase Order No.: 90626

Date: 18/03/24
Branch: Matat2

Ltd
emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	42 356.44

Delivery received by
Name: Mzukisi Mongane
Signature: Mshoo

Supplier's Signature: Mthokozi
Vehicle Registration No.: FZW 598 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number	BOXE0053
VAT Number	4520103302
Transaction Date	13/03/2024
External Order	90626
Invoice Number	INV0010251
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59

Price Discrepancy
- ***J&B 750ml***
- ***Black and White 750ml***
- ***Captain Morgan Spiced Gold 750ml***

Liquor Runners Durban
Signed

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matat2
Branch No: 232
GRV No: 158555 89
Date Received: 15-03-2024
Invoice No: 10251
Claim No:
Truck Reg No: FZW 598 FS
Drivers Name: Mthokozi

Received by
Date
Signed

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0053 INV0010251

Total (Excl)	36 831.69
Tax 15.00 %	5 524.75
Total (Incl)	**42 356.44**
Discount	0.00
Total (Incl)	**42 356.44**